

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry Department., - Budget Estimates 2014-15 – Administrative Sanction of an amount of Rs.4,26,15,000/-(Rupees Four Crores Twenty Six Lakhs Fifteen Thousands) to the Head of the Department, Animal Husbandry Department, AP. Hyderabad under “Non – Plan for months of JUNE, JULY and AUGUST,–2014 - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (AH.I) DEPARTMENT.

G.O.Rt.No. 307

Dated: 21.06.2014.

Read the following:-

1. From HOD, Animal Husbandry Department, A.P.Hyd.,
Lr.No.7092/AII/A3/2014-2015, dated: 13.06.2014.
2. G.O.Rt.No.2139, Finance (Expr.AHFFCS&E) Department,
Dated 17.06.2014.

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ORDER:

In the letter 1st read above, the Head of the Department, Animal Husbandry Department, AP. Hyderabad, among other things has requested the Government to sanction and release an amount of Rs.4,26,15,000/- towards meeting the expenditure for months of JUNE, JULY and AUGUST – 2014 to implement “Non – Plan items of expenditure from the BE provision 2014-15.

2. In the reference 2nd read above, the Finance (Expr.AHFFCS&E) Department have issued Budget Release Order for an amount of Rs.4,26,15,000/- (Rupees Four Crores Twenty Six lakhs Fifteen Thousand only) Non-Plan from the BE provision 2014-15, towards meeting the expenditure for the months of June, July and August- 2014 under the various schemes.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.4,26,15,000/- (Rupees Four Crores Twenty Six lakhs Fifteen Thousand only) Non - Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of June, July and August – 2014 under various Schemes.

4. The amount sanctioned in Para (3) above, shall be debited to the following Head of Accounts:

(Rs. in thousands)

Sl. No. (1)	Head of Account (2)	Amount Sanctioned (3)	Procedure of Drawal of Funds (4)
1.	2403-00-101-00-07-270-272	27	Detailed Voucher Bill
2.	2403-00-101-00-07-520-521	54	Detailed Voucher Bill
3.	2403-00-001-00-01-270-272	1,45,80	Detailed Voucher Bill
4.	2403-00-101-00-04-270-272	21	Detailed Voucher Bill
5.	2403-00-101-00-04-520-521	14	Detailed Voucher Bill
6.	2403-00-102-00-04-270-272	75	Detailed Voucher Bill
7.	2403-00-102-00-04-520-521	43	Detailed Voucher Bill
8.	2403-00-001-00-04-270-272	50	Detailed Voucher Bill
9.	2403-00-001-00-04-520-521	14	Detailed Voucher Bill
10.	2403-00-001-00-04-310-311	2,62,44	Grants in Aid Bill
11.	2403-00-001-00-04-310-312	14,58	Grants in Aid Bill
12.	2403-00-105-00-04-270-272	8	Detailed Voucher Bill
13.	2403-00-105-00-04-520-521	12	Detailed Voucher Bill
14.	2403-00-104-00-04-270-272	8	Detailed Voucher Bill
15.	2403-00-104-00-04-520-521	7	Detailed Voucher Bill
	Total	4,26,15	

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5). The procedure for drawal of funds sanctioned in Para (3) and as detailed in Para (4) above is as shown under Column (4) of the Statement in the Para (4) above. The concerned DDO shall be Drawing Officer.

6) The Head of the Department, Animal Husbandry Department, A.P. Hyderabad shall take necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.MANMOHAN SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Head of the Department, Animal Husbandry Department, A.P. Hyderabad

Copy to

The Pay and Accounts Officer, A.P. Hyderabad

The Accountant General, A.P. Hyderabad, A.P. Hyderabad.

The Finance (Exp.AHFFCS&E) Department

The Director of Treasures and Accounts, A.P Hyderabad

SF/SC.

//Forwarded :: by order//

SECTION OFFICER.